

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Geronee Haywood

Debtor(s)

Case No. 15 B 43756

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2015.
- 2) The plan was confirmed on 04/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/07/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,750.00
Less amount refunded to debtor	\$524.99

NET RECEIPTS: **\$8,225.01**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,177.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$345.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,522.55**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI, INC.	Unsecured	140.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	1,705.00	1,705.06	1,705.06	0.00	0.00
Capital One	Unsecured	2,034.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	2,386.00	2,385.74	2,385.74	0.00	0.00
CB/DRSSBRN	Unsecured	779.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	716.40	716.40	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	4,060.00	1,284.86	1,284.86	0.00	0.00
COMENTY BANK/DRESSBRN	Unsecured	779.00	NA	NA	0.00	0.00
CREDITONEBNK	Unsecured	323.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	230.00	230.08	230.08	0.00	0.00
Enhanced Recovery	Unsecured	88.00	NA	NA	0.00	0.00
I C SYSTEM INC	Unsecured	140.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	0.00	0.00	0.00	0.00
Illinois Tollway	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	500.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	342.00	352.73	352.73	0.00	0.00
Midland Funding	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,034.00	1,054.19	1,054.19	0.00	0.00
Midnight Velvet	Unsecured	10.00	NA	NA	0.00	0.00
PEOPLES ENGY	Unsecured	457.00	NA	NA	0.00	0.00
PEOPLES ENGY	Unsecured	326.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	717.00	717.19	717.19	0.00	0.00
Quantum3 Group LLC	Unsecured	NA	7,043.90	7,043.90	0.00	0.00
Quantum3 Group LLC	Secured	13,515.00	6,625.00	6,625.00	3,395.32	307.14
Stellar Recovery Inc	Unsecured	193.00	NA	NA	0.00	0.00
The Law Firm of Ryan E. Calef & Associa	Unsecured	1,705.06	NA	NA	0.00	0.00
Village of Hillside Parking	Unsecured	200.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	557.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,625.00	\$3,395.32	\$307.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,625.00	\$3,395.32	\$307.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,490.15	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,522.55</u>	
Disbursements to Creditors	<u>\$3,702.46</u>	
TOTAL DISBURSEMENTS :		<u>\$8,225.01</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.